Monday, 3/5/2007 4:23:08 PM Kim Johnston User: **Process Sheet** : LATCH **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 31020 : 12772 **Estimate Number** : 41232 200 002 003 Part Number P.O. Number : NA · 41232-200-002 REV A S.O. No. : おみ **Drawing Number** This Issue : 3/5/2007 : N/A : NC Project Number Prsht Rev. : NIA : MACHINED PARTS **Drawing Revision** : A Type First Issue :NA Material Previous Run : N/A : 3/30/2007 Qty: 12 Um: Each **Due Date** Written By Checked & Approved By New Issue 07-03-05 JLM : Est Rev:A Comment **Additional Product** Job Number: . . Description: Seq. #: 2024-T3 Round Bar 1.250" 1.0 Comment: Qty.: 0.3675 f(s)/Unit Total: 2024-T3 Round Bar 1.250 1.275 Batch: <u>m/</u>7892 CONVENTIONAL LATHE 20 Comment: CONVENTIONAL LATHE Turn as per Dwg 41232-200-0021 INSPECT PARTS AS THEY COME OFF MACHINE QC2 3.0. Comment: INSPECT PARTS AS THEY COME OFF MACHINE CONVENTIONAL MILLING MACHINE Comment: CONVENTIONAL MILLING MACHINE Mill as per Dwg 41232-200-002 2-Deburn 5.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE Comment: INSPEC PARTS AS THEY COME OFF MACHINE SECOND CHECK 6.0 QC8 Comment: SECOND CHECK

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
rat,									

Part No:	PAR #:	Fault Category:	NCR: Yes (No	DQA: Д	Date: <u>07/64/1</u>	<u>=</u>
			QA: N/C	Closed:	Date:	

NCR:		<b>\</b>	WORK OR	DER NON-CONFO	ORMANCE (NC	R)		
		Description of NC		Corrective Action	Section B	Verification	Annroyal	
DATE	STEP	Section A	Initial Chief Eng	Action Descri	ption Sign Date	& Section C	Approval Chief Eng	Approval QC Inspector
							<b>E</b>	
		•			•			
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NOTE: Date & initial all entries

Monday, 3/5/2007 4:23:08 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: LATCH Customer: CU-DAR001 Dart Helicopters Services Part Number: 41232 200 002 003 Job Number: 31020 Job Number: Description: Seq. #: Machine Or Operation: OUTSIDE SERVICE **OUTSIDE SERVICES** 7.0 Comment: Sub-Contracting PURCHASING CL07/03/20 Issue P/O: 3360 Black Anodize as per Dwg 41232-200-005 Ensure Certificate of Conformity is attached 8.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached 9.0 QC3 07/04/03 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 11.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE N 87.04.13 Job Completion 

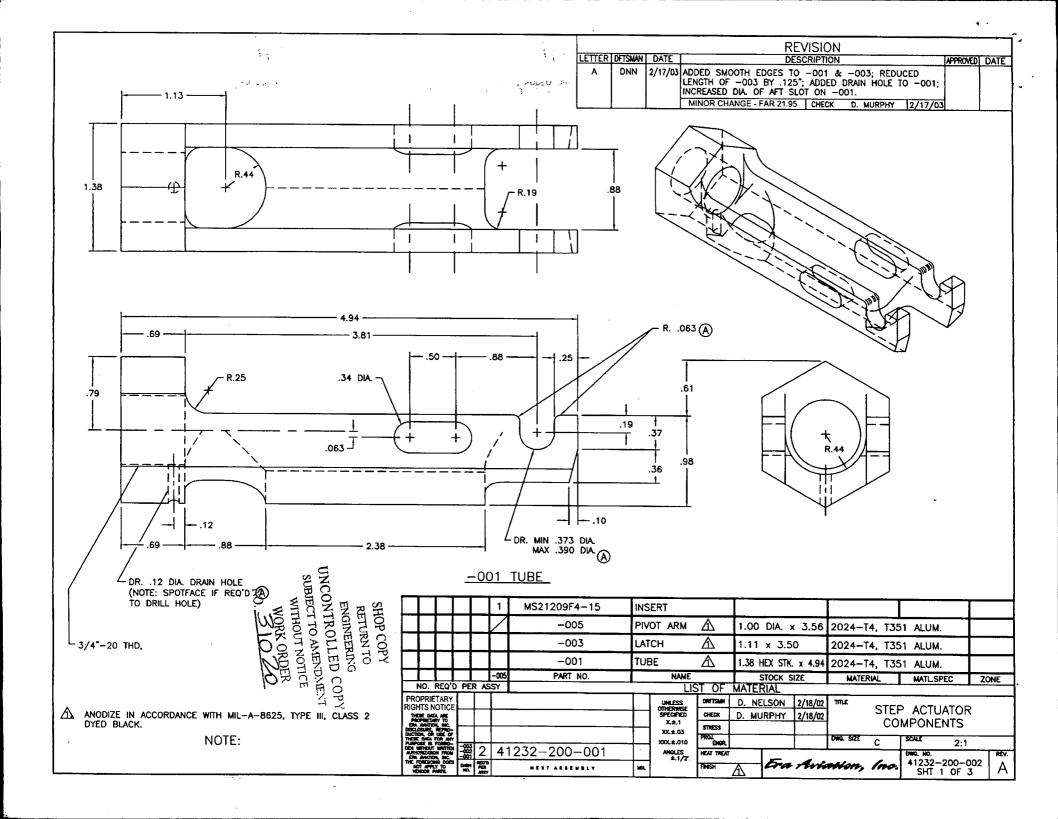
### **Dart Aerospace Ltd**

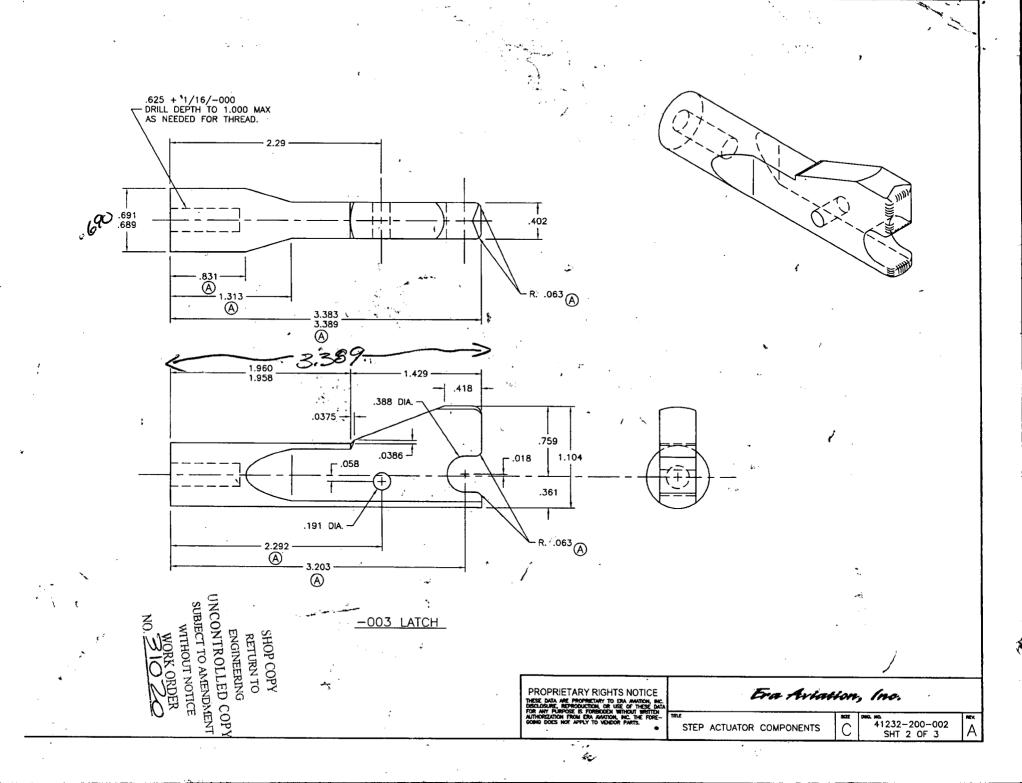
W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector			
Part No	o:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:				

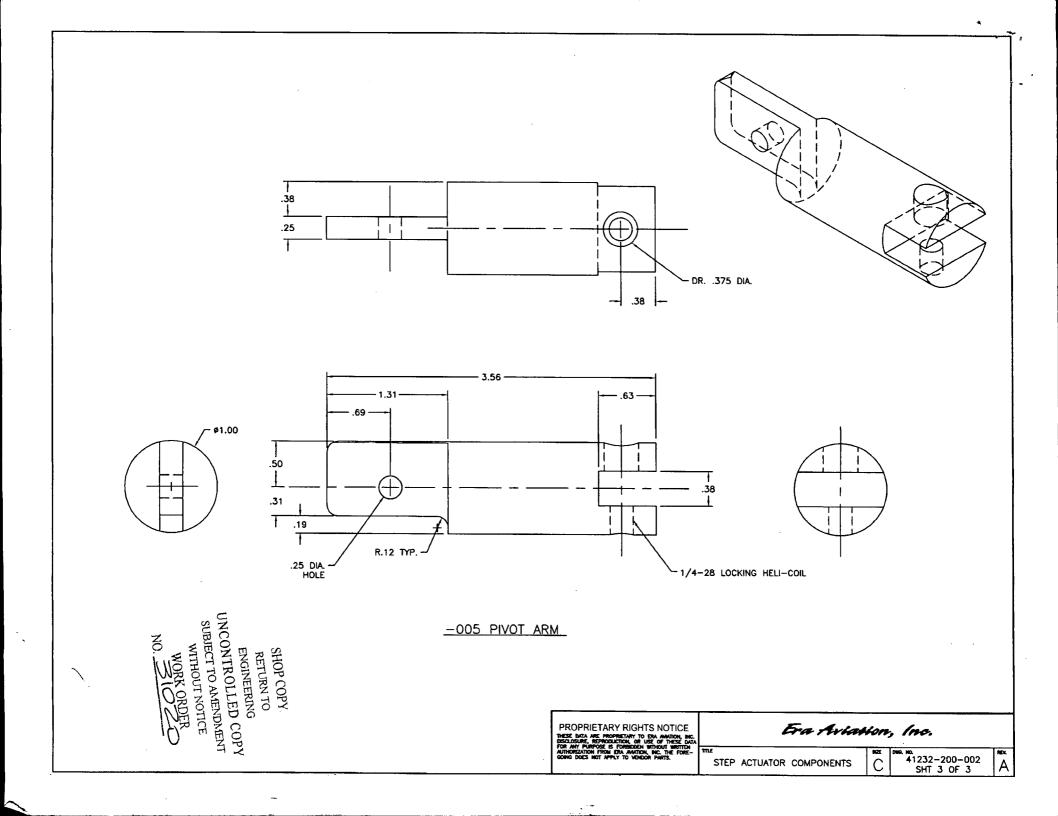
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	T .	Corrective Action Section B	<u>                                   </u>	Verification	Annessal	Approval			
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
070402	7.0	Parts were Anochized por Mil-A-8625F1-Type1-closs2 Per as1017, instead of Mil-A-8625-TypeIII-class2 Per Dwg.	Wh 07.04.13	Ponts Acceptable per Eng. Approval. ASM DIM.		10701-02	Wh per 0251042	10704-02			
		1			-						

NOTE: Date & initial all entries







DATE	FNGIN	EER	ING ORE	ER	E.O. No. B <del>-</del> 1	SHT.
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CHANGE REQU	RED:	DATE	:	BY:		YES NO
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INSTALLATION INSTR						
MAINTENANCE INSTR		ļ			<del></del>	
ILLUSTRATED PARTS		-				
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MASTER DRAWING L	IST					
COMPUTER DATA BA		1	I			1

DART AEROSPACE LTD	Work Order:
Description: LAtch.	Part Number: 4/232-200-002-00=
Inspection Dwg:4/2-2/20-00 Rev: A .	Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.689	.689-7.691	.690				
.402	1/-010.	.403	_			
1.313	4/-010	1:315				
3388	+/-003.	3.389				
3.38 <b>5</b> R-063	+/-000	R.063				
.759	4-010.	.759				
1.104	7-010	1.106	)			
J. 191	4.005	8.141				
Ø 388	+1-010.	0.388	<u>.                                    </u>			
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Measured by:	Audited by:	E	Prototype Approval:	ilia.
Date: 07.03.16.	Date:	07-03-16	Date:	DIAZ

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/RF	

**TNM** 

## ANODISATION et PEINTURE TNM INC.

21 chemin de l'Aviation, QC H9R 4Z2 Telephone: (514) 429-7777 Fax: (514) 429-5108 Certifié ISO 9001-2000 / ISO 9001-2000 certified Certifié NADCAP / NADCAP certified PACKING SLIP

54032

23-Mar-2007

CLIENT / CUSTOMER:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY

ONTARIO

K6A 1K7

PURCHASE ORDER/ NO. DE COMMANDE:

00003360

	1 9	9	41232-200-002-003	B31020	
			4123-200-002-005	B31021	
•	2 13	13	4123-200-002-005	<b>531021</b>	
•	3. 13	13	41232-200-002-001	B31019	

### **TNM**

# ANODISATION et PEINTURE TNM INC.

C. OF C



21 chemin de l'Aviation, Pointe Claire QC H9R 4Z2 Telephone: (514) 429-7777 Fax: (514) 429-5108 Certifié ISO 9001-2000 / AS9100 certified approuvé NADCAP approved

54032

23-Mar-2007

CLIENT / CUSTOMER:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ONTARIO

K6A 1K7

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE

PURCHASE ORDER/ NO. DE COMMANDE: 00

00003360



1 9 9 41232-200-002-003 B31020 REV: A  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  REV: A  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  REV: A  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2						
1 9 41232-200-002-003 B31020  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  2 13 13 4123-200-002-005 B31021  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2						
BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  2 13 13 4123-200-002-005 · B31021  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  REV: A	1 9	· . 9	41232-200-002-003	B31020	REV: A	
2 13 13 4123-200-002-005 B31021 BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  3 13 41232-200-002-001 B31019 REV: A		The latest the states			- BLACK A	
BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2  13	2 13	. 13	4123-200-002-005	B31021	REV: A	
2 13 41252-200-002-001 001010					BLACK AN	NODIZE PER MIL-A-8625F1 TYPE I CLASS 2
BLACK ANODIZE PER MIL-A-8625F1 TYPE I CLASS 2		13	41232-200-002-001	B31019	REV: A	
	3.				BLACK AN	NODIZE PER MIL-A-8625F1 TYPE I CLASS 2

REQUIREMENTS HAVE BEEN IN ACCORDANCE WITH MD-INC P.R.I.D.E. MANUAL

Nous certifions que les pièces énumérées ont été traitées, testées et inspectées selon les spécifications mentionnées. Les cartes de travail ont été remplies et sont disponibles pour consultation, sur demande.

All parts are processed, tested, and inspected to the requirements of above specifications.

Travel cards have been filed and are available for viewing upon request.

Signature/Signed:\_

Directeur de la Qualité / Q.A. Manager 🗆 🗅